

Work Order ID: 55911



Page 1

February 4, 2010 10:55:23 AM

Item ID: D4063-1

Accept



Setup Start



Revision ID:

Stop



Item Name: Hose

Start Date: 2/04/10 Start Qty: 2.00



Cust Item ID:

Required Date: 2/11/10 Req'd Qty: 2.00



Customer:

Reference:

Approvals: Process Plan:



Date: 10-2-4

Tooling:

Date:

Run Start



QC:

Date:

SPC (Y/N):

Date:

Stop



Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Draw Number	Draw Rev.	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
--------------------------------	--------------------------	----------------------	----------------	--------------	--------------	---------------	---------------	------------------	----------------

Draw Nbr	Revision Nbr
D4063	PA1

100 0.00



Purchasing Memo 11297 0.00

Purchasing Issue P/O: 11297 Purchase part as per Dwg D4063

Part #: 193-6

Possible Supplier: Stratoflex

Material release note required

10-02-04

110 Receive & Inspect for Damage & Mat'l Certs 0.00



Packaging Memo 0.00

Packaging

~~PRELIMINARY ISSUE~~

10-02-04 10-02-04

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Work Order ID 55911

February 4, 2010 10:55:23 AM



Page 2

Item ID: D4063-1

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Start Date: 2/04/10 Start Qty: 2.00



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Required Date: 2/11/10 Req'd Qty: 2.00



Customer:

Reference:

Approvals:

Process Plan:

Date:

Tooling:

Date:

Run Start



QC:

Date:

SPC (Y/N):

Date:

Stop

Sequence ID/
Work Center IDOperation
DescriptionSet Up/
Run HoursDraw
NumberDraw
Rev.Plan
CodeAccept
QtyReject
QtyReject
NumberInsp.
Stamp

120



QC

Quality Control

QC6- Inspect dimensions to drawing

0.00

S. W. L. H. S.

0.00

X 8

17

long.

130



Packaging

Packaging

Identify as per dwg & Stock Location:

Pre
Shelf.

0.00

0.00

0.00

ST 195 10/11/14 (8)
Jad 10.04.13

(8)

140



QC

Quality Control

QC21- Final Inspection - Work Order Release

0.00

0.00

0.00

10/11/14 (8)

BS 10-4-14
(8)POS FIVE RECALL
EFFECTIVE 10/11/14 AUTH U
RELEASED DATE 10/11/17

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

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			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Picklist Print

Page 1

February 4, 2010 10:55:29 AM

Work Order ID: 55911



Parent Item: D4063-1



Parent Item Name: Hose

Start Date: 2/04/10

Required Date: 2/11/10

Comments: IPP rev A 10.02.02 new issue Prelim EC verified by: DD

Start Qty: 2.00

Required Qty: 2.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
193-6 Stratoflex		Purchased		No		100	Each	0.0000	2.0000		2/04/10	12PM

B55911 02/04/10 12PM
m113898

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

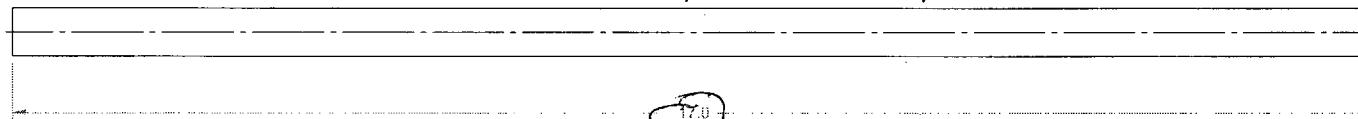
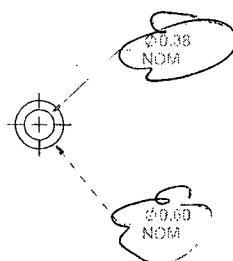
X2 NO a/c

SPECIFICATION CONTROL DRAWING

SHOP COPY
RETURN TO
ENGINEERING
UNCONTROLLED COPY
SUBJECT TO AMENDMENT

WITHOUT NOTICE
WORK ORDER
NO. 5571

PL 10-24



- A
NOTES:
1) MATERIAL: STRATOFLEX 193-6
PER MIL-H-5593
2) FINISH: N/A
3) TOLERANCES: PER DART QSI 018 UNLESS OTHERWISE NOTED
4) UNITS: INCHES UNLESS OTHERWISE NOTED
5) BREAK SHARP EDGES: 0.005 TO 0.010 MAX
6) IDENTIFICATION: IDENTIFY WITH DART P/N "D4063-1" AND B/N USING FINE POINT PERMANENT INK MARKER
7) WEIGHT: 0.11 lbs

D4063-1 HOSE

PRELIMINARY ISSUE

10.01.20

PA1	NEW ISSUE	BY	10.01.20
REV.	DESCRIPTION	BY	DATE
DESIGN	<u>AS</u>		
DRAWN	<u>AS</u>		
CHECKED			
MFG. APPR.			
APPROVED			
DE APPR.			
DATE	10.01.20		

DART AEROSPACE LTD
HAWKESBURY, ONTARIO, CANADA
DRAWING NO. D4063 REV. PA1
SHEET 1 OF 2
SCALE NTS
TITLE HOSE
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NOT TO BE USED FOR ANY PURPOSE OR COPIED OR COMMUNICATED TO ANY OTHER PERSON WITHOUT
WRITTEN PERMISSION FROM DART AEROSPACE LTD.



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PO REPRINT

Purchase Order ID PO11297

Purchase Order Date 2/02/10
PO Print Date 2/02/10

Page Number 1 of 1

Order From :

VC-AVI001

AVIALL
PO BOX 9534 STATION A
TORONTO, ON M5W 2K3
CA

Contact Name	Buyer	Chantal Lavoie
Vendor Phone	Requisition Nbr	
Vendor Fax	Tax Resale Nbr	10127-2607
Vendor Account Nbr	Terms	Net 30
	Currency	CAD
	FOB	

Ship To : DART AEROSPACE LTD 1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Line Nbr	Reference Revision ID Vendor Part Number	Description/ Mfg ID	Req Date/ Taxable	Req. Qty/ Unit of Measure	Ship Method	Unit Price	Extended Price
2	MS35206-S245	Screw	2/03/10 Yes	100.00 Each	FedEx Overnight	\$0.0600	\$6.00
3	36161	terminal end	2/03/10 Yes	20.00 Each	FedEx Overnight	\$0.1900	\$3.80
4	193-6	Stratoflex	2/03/10 Yes	12.00 f	FedEx Overnight	\$3.0600	\$36.72
5	193-8	Stratoflex	2/03/10 Yes	12.00 f	FedEx Overnight	\$5.2600	\$63.12

PO Total:

\$109.64

No substitution or deviation without
consent.

Certificate of Conformity or Material
Certification required when applicable

Change Nbr: 2

Change Date: 2/02/10



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PO REPRINT

Purchase Order ID PO11297

Purchase Order Date 2/02/10
PO Print Date 2/02/10

Page Number 1 of 1

Order From :

VC-AVI001

AVIALL
PO BOX 9534 STATION A
TORONTO, ON M5W 2K3
CA

Contact Name	Buyer	Chantal Lavoie
Vendor Phone	Requisition Nbr	
Vendor Fax	Tax Resale Nbr	10127-2607
Vendor Account Nbr	Terms	Net 30
	Currency	CAD
	FOB	

Ship To : DART AEROSPACE LTD 1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Line Nbr	Reference Revision ID Vendor Part Number	Description/ Mfg ID	Req Date/ Taxable	Req. Qty/ Unit of Measure	Ship Method	Unit Price	Extended Price
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5	193-8	Stratoflex	2/03/10 Yes	12.00 f	FedEx Overnight	\$5.2600	\$63.12

PO Total:

\$109.64

No substitution or deviation without
consent.

Certificate of Conformity or Material
Certification required when applicable

Change Nbr: 2

Change Date: 2/02/10

CUSTOMER P.O.: 11297

BON DE COMMANDE

ORDER NUMBER: 0000871908- 257811

No DE COMMANDE

ORDER DATE: 02/02/10
DATE DE COMMANDE

S 006166
O DART AEROSPACE LTD
V 1270 ABERDEEN STREET
E HAWKESBURY ON K6A 1K7
D CANADA
T
U
R
A
O

S E DART AEROSPACE LTD
H X 1270 ABERDEEN STREET
P I D HAWKESBURY ON K6A 1K7
T E R CANADA
O A

SHIP NBR:
No DE EXPEDITEUR 257811

TIME/HEURE: 07:58

EMP#: 22611

ORDER TYPE / TYPE DE COMMANDE: RG

CURRENCY: CAN

SHIP VIA: FED P1AM - COLLECT
EXPEDIER PAR

S E 34170
H X AVAIL TORONTO CSC
I E 1840 ALSTEP DR. UNIT 5
P D MISSISSAUGA ON L5S 1W1
F E R O D M E

LINE	MFG	ITEM DESCRIPTION	ORDER QUANTITY QUANTITE COMMANDE	SHIP QUANTITY QUANTITE EXPEDIEE	BACK ORDER COMM. EN SOUF	UOM	LIST PRICE	CUSTOMER PRICE	EXTENDED CUSTOMER PRICE
------	-----	------------------	----------------------------------	---------------------------------	--------------------------	-----	------------	----------------	-------------------------

HOSE MUST BE CONTINUOUS FOOTAGE
SHIP FED X P1 COLLECT ON CUSTOMER ACCT
1517-9324-0 TO THE ATTN OF BRIDGETTE
PHONE: 613-632-9577

1	28	MS35206-245 SCREW; PAN HD ST(100/100) HAZ NR Schedule B: 8803300010	100	100 ✓	0 EA	.16	.0627	6.27
3	10	LOT 0909116602 EA 193-6 S. uker/23 12 HOSE-LOW PRESSURE RUBBE(1/200) Schedule B: 4009310000 Country of Origin: U.S.A.	100	12 ✓	0 FT	5.13	3.0600	36.72
4	10	LOT 0706524560 IN 193-8 HOSE-LOW PRESSURE RUBBE(1/200) Schedule B: 4009310000 Country of Origin: U.S.A.	12	12 ✓	0 FT	8.82	5.2600	63.12
		LOT 1109169642 IN	144	144	144	144	144	144

CERTIFICATE OF CONFORMANCE / CERTIFICAT DE CONFORMITE

I hereby certify that the aircraft parts, appliances and/or aircraft materials described hereon were acquired from a source of supply that is consistent with the conditions under which the department of transport distributor approval number 35-86 has been granted.
Je certifie par la presente que les pieces appareils et/ou materiaux d'avions decrits ci-dessus ont ete acquis d'une source d'approvisionnement consistante avec les conditions sous lesquelles l'approbation du distributeur du departement du transport no. 35-86 ont ete recue.

AV19 R2-99

G.S.T.REG.NO.R121506208

Signed

Date 02/03/10

DISCOUNT TERMS APPLY ONLY TO SUB TOTAL.

ESCOMpte APPLIQUE SUR SOUS TOTAL SEULEMENT.

ALL RETURNED MERCHANDISE SUBJECT TO A HANDLING FEE.

FRAIS DE MANUTENTION APPLIQUE SUR TOUTE MARCHANDISE RETOURNEE.

CUSTOMER COPY / FILE COPY

8

7

6

5

4

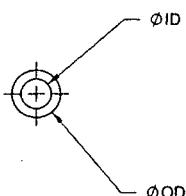
3

2

1

DART AEROSPACE PART NUMBER	JOHN CAMERON AVIATION PART NUMBER
D4063-1	193-6
D4063-3	193-8

SPECIFICATION CONTROL DRAWING



DART PART NUMBER	POSSIBLE SUPPLIER	SUPPLIER PART NUMBER	MATERIAL	MATERIAL SPEC	LENGTH	INSIDE ϕ NOMINAL "ID"	OUTSIDE ϕ NOMINAL "OD"
D4063-1	AVIALL	193-6	SEAMLESS BUNA-N	MIL-H-5593	17.0	0.38	0.60
D4063-3	AVIALL	193-8	SEAMLESS BUNA-N	MIL-H-5593	24.0	0.50	0.75

D4063-X VENT HOSE

RELEASED
2010-05-05
MM

- NOTES:
 1) MATERIAL: SEE TABLE
 2) FINISH: N/A
 3) TOLERANCES: PER DART QSI 018 UNLESS OTHERWISE NOTED
 4) UNITS: INCHES UNLESS OTHERWISE NOTED
 5) BREAK SHARP EDGES: 0.005 TO 0.010 MAX
 6) IDENTIFICATION: IDENTIFY WITH DART P/N "D4063-1/-3" AND B/N USING WHITE FINE POINT PERMANENT INK MARKER
 7) WEIGHT: 0.11 lbs

A	NEW ISSUE	B	10.02.05
REV.	DESCRIPTION	BY	DATE
DESIGN	<i>[initials]</i>	DART AEROSPACE LTD	
DRAWN	<i>[initials]</i>	HAWKESBURY, ONTARIO, CANADA	
CHECKED	<i>[initials]</i>	REV. A	
MFG. APPR.	<i>[initials]</i>	SHEET 1 OF 1	
APPROVED	<i>[initials]</i>	TITLE	SCALE
DE APPR.	<i>[initials]</i>	VENT HOSE	NTS
DATE 10.02.05		COPRIGHT © 2010 BY DART AEROSPACE LTD THIS DOCUMENT IS PRIVATE PROPERTY OF DART AEROSPACE LTD. IT IS FOR INTERNAL USE ONLY AND IS NOT TO BE USED FOR ANY PURPOSE OR COPIED OR COMMUNICATED TO ANY OTHER PERSON WITHOUT WRITTEN PERMISSION FROM DART AEROSPACE LTD.	

8 7 6 5 4 3 2 1

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

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			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries